

| <b>ORDER FOR SUPPLIES OR SERVICES</b>   |                |  |   |                              |  |   |   |   |   | PAGE 1 OF 9   |  |                    |                |                                     |   |  |          |                          |   |
|---|----------------|--|---|------------------------------|--|---|---|---|---|---|--|--------------------|----------------|-------------------------------------|---|--|----------|--------------------------|---|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.<br><b>N66001-16-D-0032</b>  |                |  | 2. DELIVERY ORDER/ CALL NO.<br><b>0009</b>  |                              | 3. DATE OF ORDER/ CALL<br>(YYYYMMDD)<br><b>2016 Dec 07</b>   |   | 4. REQ./ PURCH. REQUEST NO.<br><br><b>1300607177</b>                    |   | 5. PRIORITY   |   |  |                    |                |                                     |   |  |          |                          |   |
| 6. ISSUED BY<br>SPAWAR SYSTEMS CENTER PACIFIC<br>EMILY L. BEDNASH, CODE 22410<br>EMILY.L.BEDNASH@NAVY.MIL<br>53560 HULL STREET<br>SAN DIEGO CA 92152-5001   |                |  | CODE <b>N66001</b>  |                              | 7. ADMINISTERED BY (if other than 6)<br>DCMA MANASSAS<br>14501 GEORGE CARTER WAY, 2ND FLOOR<br>CHANTILLY VA 20151                        |   |   | CODE <b>S2404A</b>  |   | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br><br>(See Schedule if other) |  |                    |                |                                     |   |  |          |                          |   |
| 9. CONTRACTOR<br>SCIENCE APPLICATIONS INTERNATIONAL CORPO<br>NAME DUNS: 078883327<br>AND 1710 SAIC DR<br>ADDRESS MCLEAN VA 22102-3702   |                |  | CODE <b>6XWA8</b>   |                              | FACILITY   |   | 10. DELIVER TO FOB POINT BY (Date)<br>(YYYYMMDD)<br><b>SEE SCHEDULE</b> |   | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |   |  |                    |                |                                     |   |  |          |                          |   |
| 12. DISCOUNT TERMS<br>Net 30 days   |                |  |   |                              |  |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Item 15                |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| 14. SHIP TO<br>SPAWAR SYSTEMS CENTER<br>RECEIVING OFFICER<br>4297 PACIFIC HWY, BLDG OT7<br>SAN DIEGO CA 92110   |                |  | CODE <b>N69255</b>  |                              | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATIONS<br>P.O. BOX 182264<br>COLUMBUS OH 43218-2264 |   |   | CODE <b>HQ0338</b>  |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.   |  |                    |                |                                     |   |  |          |                          |   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">16. TYPE OF ORDER</td> <td style="width: 10%; padding: 5px;">DELIVERY/ CALL</td> <td style="width: 5%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">PURCHASE</td> <td style="padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Reference your quote dated<br/>Furnish the following on terms specified herein. REF:</td> </tr> </table> |                |  |   |                              |  |   |   |   |   |   |  | 16. TYPE OF ORDER  | DELIVERY/ CALL | <input checked="" type="checkbox"/> | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |  | PURCHASE | <input type="checkbox"/> | Reference your quote dated<br>Furnish the following on terms specified herein. REF: |
| 16. TYPE OF ORDER   | DELIVERY/ CALL | <input checked="" type="checkbox"/>  | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |                              |  |   |   |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
|   | PURCHASE       | <input type="checkbox"/>   | Reference your quote dated<br>Furnish the following on terms specified herein. REF:   |                              |  |   |   |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.   |                |  |   |                              |  |   |   |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;">NAME OF CONTRACTOR</td> <td style="width: 33%; padding: 5px;">SIGNATURE</td> <td style="width: 33%; padding: 5px;">TYPED NAME AND TITLE</td> <td style="width: 33%; padding: 5px;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4" style="padding: 5px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> </tr> </table>  |                |  |   |                              |  |   |   |   |   |   |  | NAME OF CONTRACTOR | SIGNATURE      | TYPED NAME AND TITLE                | DATE SIGNED (YYYYMMDD)  | <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: |          |                          |   |
| NAME OF CONTRACTOR  | SIGNATURE      | TYPED NAME AND TITLE   | DATE SIGNED (YYYYMMDD)  |                              |  |   |   |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |                |  |   |                              |  |   |   |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE<br><br><b>See Schedule</b>   |                |  |   |                              |  |   |   |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| 18. ITEM NO.  |                | 19. SCHEDULE OF SUPPLIES/ SERVICES   |   |                              |  | 20. QUANTITY ORDERED/ ACCEPTED*   |   | 21. UNIT 22. UNIT PRICE   |   | 23. AMOUNT  |  |                    |                |                                     |   |  |          |                          |   |
|   |                | <b>SEE SCHEDULE</b>  |   |                              |  |   |   |   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |                | 24. UNITED STATES OF AMERICA<br>TEL: 619-553-4482<br>EMAIL: richard.hammersmith@navy.mil<br>BY: Richard Hammersmith                                  |   |                              |  | (b)(6)  |   | 25. TOTAL   |   | \$111,323.91  |  |                    |                |                                     |   |  |          |                          |   |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN   |                | <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED |   |                              |  | CONTRACTING / ORDERING OFFICER  |   | 26. DIFFERENCES   |   |   |  |                    |                |                                     |   |  |          |                          |   |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                |  |   |                              |  | c. DATE (YYYYMMDD)  |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |   |   |  |                    |                |                                     |   |  |          |                          |   |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                |  |   |                              |  | 28. SHIP NO.  |   | 29. DO VOUCHER NO.  |   | 30. INITIALS  |  |                    |                |                                     |   |  |          |                          |   |
| f. TELEPHONE NUMBER   g. E-MAIL ADDRESS   |                |  |   |                              |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |   | 32. PAID BY   |   | 33. AMOUNT VERIFIED CORRECT FOR   |  |                    |                |                                     |   |  |          |                          |   |
| 36. I certify this account is correct and proper for payment.   |                |  |   |                              |  | 31. PAYMENT   |   |   |   | 34. CHECK NUMBER  |  |                    |                |                                     |   |  |          |                          |   |
| a. DATE (YYYYMMDD)  |                | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER   |   |                              |  | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   |   |   | 35. BILL OF LADING NO.  |  |                    |                |                                     |   |  |          |                          |   |
| 37. RECEIVED AT   |                | 38. RECEIVED BY  |   | 39. DATE RECEIVED (YYYYMMDD) |  | 40. TOTAL CONTAINERS  |   | 41. S/R ACCOUNT NO.   |   | 42. S/R VOUCHER NO.   |  |                    |                |                                     |   |  |          |                          |   |

## Section B - Supplies or Services and Prices

| ITEM NO                     | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE           | AMOUNT |
|-----------------------------|--|----------|------|----------------------|--------|
| 0004<br>EXERCISED<br>OPTION | Production Mgt and Fab Services Option 1<br>CPFF<br>The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for:<br>The contractor shall provide for the integration, fabrication, and delivery support services of the Tactical Environmental Processor (TEP) system.<br>This is a Performance Based Service Acquisition, NON-SEVERABLE – COMPLETION type task order.<br>Labor Hours are (b)(4) ours (in which (b)(4) subcontractors combined)<br>.<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300607177 | 1        | Lot  |                      | (b)(4) |
|                             |  |          |      | ESTIMATED COST       | (b)(4) |
|                             |  |          |      | FIXED FEE            |        |
|                             |  |          |      | TOTAL EST COST + FEE | (b)(4) |
|                             | ACRN AA<br>CIN: 130060717700001  |          |      |                      |        |

| ITEM NO                     | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE           | AMOUNT |
|-----------------------------|---|----------|------|----------------------|--------|
| 0005<br>EXERCISED<br>OPTION | NSP CDRL - in Support of CLIN 0004<br>CPFF<br>Contract Data Requirements List (CDRL) as specified in individual task orders.<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300607177 |          | Lot  |                      | NSP    |
|                             |   |          |      | ESTIMATED COST       | \$0.00 |
|                             |   |          |      | FIXED FEE            | \$0.00 |
|                             |   |          |      | TOTAL EST COST + FEE | \$0.00 |

| ITEM NO             | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE                  | AMOUNT |
|---------------------|---|----------|------|-----------------------------|--------|
| 0006                |   | 1        | Lot  |                             | (b)(4) |
| EXERCISED<br>OPTION | Material - Option 1<br>CPFF<br>Material in support of Performance Work Statement in Section C, as identified<br>in individual task orders.<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300607177 |          |      |                             |        |
|                     |   |          |      | ESTIMATED COST<br>FIXED FEE | (b)(4) |
|                     |   |          |      | TOTAL EST COST + FEE        | (b)(4) |
|                     | ACRN AA<br>CIN: 130060717700002   |          |      |                             |        |

## Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|------|-------------|------------|-------------|------------|
| 0004 | Destination | Government | Destination | Government |
| 0005 | Destination | Government | Destination | Government |
| 0006 | Destination | Government | Destination | Government |

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

| CLIN | DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS  | DODAAC |
|------|-----------------------------------|----------|--|--------|
| 0004 | POP 07-DEC-2016 TO<br>30-APR-2017 | N/A      | SPAWAR SYSTEMS CENTER<br>RECEIVING OFFICER<br>4297 PACIFIC HWY, BLDG OT7<br>SAN DIEGO CA 92110<br>(619) 524-2271<br>FOB: Destination | N69255 |
| 0005 | POP 07-DEC-2016 TO<br>30-APR-2017 | N/A      | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | N69255 |
| 0006 | POP 07-DEC-2016 TO<br>30-APR-2017 | N/A      | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | N69255 |

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 1761810 A2DC 310 WS020 0 050120 2D 000000

COST CODE: A00003703265

AMOUNT: \$111,323.91

CIN 130060717700001:

CIN 130060717700002:

(b)(4)

## CLAUSES INCORPORATED BY REFERENCE

252.232-7006 Wide Area WorkFlow Payment Instructions

252.204-0001 Line Item Specific: Single Funding

MAY 2013

SEP 2009

## CLAUSES INCORPORATED BY FULL TEXT

**5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)**

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: (b)(6)

E-mail: (b)(6)@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

**5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)**

FIXED FEE: CLIN 0004 (b)(4) and CLIN 0006: (b)(4) e Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0004 (b)(4) d CLIN 0006 (b)(4) the amounts invoiced by the Contractor under the “Allowable Cost and Payment” clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the “Fixed Fee” clause. In the event of discontinuance of the work in accordance with clause of this contract entitled “Limitation of Funds” the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

### **ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Center Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.



## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE        |
|---------------|-------------|-------|-------------|
| Attachment 1  | PWS         | 2     | 02-AUG-2016 |
| Attachment 2  | PRS         | 1     | 07-DEC-2016 |
| Attachment 3  | CDRLs       | 2     | 07-DEC-2016 |

## SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement

Contract: N66001-16-D-0032  
RFP: P0040  
Task Order: 0009  
Task Title: (b)(7)e,f tical Environmental Processor (TEP) Production, Fabrication and Integration Support  
Date: 02 AUG 2016  
Revision: -

### 1. SCOPE:

This is a performance based service acquisition for the Integration, Fabrication and delivery support of the Tactical Environmental Processor (TEP) system as outlined in paragraph 3.1. This is a Cost Plus Fixed Fee (CPFF) non-severable completion task order.

### 2. APPLICABLE DOCUMENTS

- 2.1. All applicable documents and Government Furnished Information (GFI) referenced in this PWS will be provided via the CMPro website.

### 3. TECHNICAL REQUIREMENTS:

#### 3.1. TEP Integration & Fabrication Support

- 3.1.1. Using the applicable drawings available via CMPro, the contractor shall procure materials, integrate and fabricate the TEP system in accordance with Table 3.1. The contractor WILL NOT procure two (2) CMS-00269 and one (1) CMS-00270 crystal servers listed in Appendix A, Production Support Equipment. The contractor shall integrate the Production Support Equipment listed in Appendix A with the contractor procured material. All electronic assemblies shall be IUID labeled per MIL-STD-130N.
- 3.1.2. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)
- 3.1.3. The contractor shall upload to the CMPro As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers. (CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

Table 3.1 – Requirements Summary

| QTY | Description                                     | Part Number | Drawing Number/s  | Delivery Date |
|-----|---|-------------|-------------------|---------------|
| 1   | Rack Assembly, Tactical Environmental Processor | 0205760-300 | 0205760-300 Rev H | (b)(7)e,f     |

### 4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

### 5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents and GFI listed in paragraph 3 of this PWS are the contractor's responsibility to obtain via the CMPro Database. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

### 6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the contractor.

**7. TRAVEL:**

None

**8. SECURITY:**

The work performed by the contractor on this task order will include access to unclassified information and data.

**9. DATA DELIVERABLES:**

Required CDRL items are listed in Attachment

**10. CYBERSECURITY:**

Access to modify Government networks (b)(7)e,f A DoD CAC is required to access the  
CMPPro Database Tool and distribution information statement.

**11. PLACE OF PERFORMANCE:**

Work will be performed at the contractor's facilities.

**12. DELIVERY INFORMATION:**

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

12.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER  
SPACE AND NAVAL WARFARE SYSTEMS CENTER  
4297 PACIFIC HIGHWAY  
M/F: (b)(6) CODE: 42150  
REF: N66001-16-D-0032 DO-0009 (P0040)  
SAN DIEGO, CA 92110

12.3. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.4. The government reserves the right to refuse shipment of deliverables before the delivery date without incurring additional warehousing costs.

**13. PERIOD OF PERFORMANCE:**

The period of performance is 31 April 2017.

**14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:**

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary. (Attachment)

**15. APPENDIX A - Production Support Equipment for TEP (DO NOT PROCURE)**

| QTY | Description                       | Part Number       | Delivery Date |
|-----|-----------------------------------|-------------------|---------------|
| 1   | CRYSTAL SERVER, RS 112, 1RU, TEP  | TEP-WPC-CMS269-00 | 30 DAC        |
| 1   | CRYSTAL SERVER, RS 112, 1U, TEP   | TEP-BP-CMS269-00  | 30 DAC        |
| 1   | CRYSTAL SERVER, RS 235, 2 RU, TEP | TEP-FE-CMS270-00  | 30 DAC        |